(to t	CANDIDATE'S REPO		
1. Qualifying Name and Address of Canadate  CALVINO (MUN) Hay  710 EVEN FROM CAPE  Goldon Nag, Lq. 7/031		30-P	0704456
3. Date of Primary CC+c bu 10, 2007 This report covers from September 4.2 4. Type of Report	601 through <u>September 10,2007</u>		
90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	Annual (future election)Supplemental (past election)		
5. FINAL REPORT II.	Amendment to prior report	257 SEP 20	E
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign hards.)  Etchangi Bank + Trust Company Watch to changi Bank - 7458	7. Full Name and Address of Treasurer  CALUIN W. Hay  710 EVRIGY LEN ChPL  Goldonns, LA. 7/03/	0 FN 3:44	- WAHEN
3. Name of Person Preparing Report CALUTT Daybrae Telephone 319 - 875 - 25			
to. WE HEREBY CERTIFY that the Information schedules is true and correct to the best of our kneependitures have been made nor contributions rechat no information required to be reported by the Lorsen deliberately omitted.  This	contained in this report and the attached nymedge, information and belief, and that no nived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN C     Name and address of principal c     committee, committee's chairpersor     committees, if any [use additional s	empelgn n, end subsidiary
Signature of Candidate Chairperson unly if report by principal campaign committee)	Baylime Telephone		
Signature of Treasurer of mr 102 Rev 1:98, Page Rev. 5000	3/8-875-25/2 Daytime Telephone		a a

7 L.

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Marchitoche 1458	8-28-07	Printing Campaign	
Pat County Comme (Not chilocker Paint) God do NNg, La. 71031	9-6-07	Gesoline	#35.90
Pat County Comer Goldons, La. 7/03/	9-18-07	Gasolme	# 21.95
		10 V No. 10 10 10 10 10 10 10 10 10 10 10 10 10	
F1255 20 1745			
	3		
3. SUBTOTAL (optional)		- 10 10 10 10 10 10 10 10 10 10 10 10 10	201,000
4. TOTAL (optional - complete only on last page of the	s schedule)	5. P.	\$ 161.40
Form 101 Rev 2015 Dece Day 2010		17.0	200 April 200 Ap

Page \_\_\_\_ of \_\_\_\_ pages.

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-0

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	# 161.40
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1443 252
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 161.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	ç
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 *Nove)	
18. Funds on hand at close of reporting period	7
From 102 Rev 2-96, Peru 3-y, 904	<u> </u>

Page 2 of \_\_\_\_\_ pages.

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